

Guideline for suppliers of the maxon group for conformity assessments against RoHs/Reach

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1. Objective and Purpose

The guideline is intended to support maxon's cooperation with suppliers to demonstrate compliance with the legal requirements RoHS/REACH and to facilitate coordination between the partners.

2. Conformity assessment requirement

The conformity assessment shall contain at least the following content:

- **Manufacturer/supplier:** company name, address, contact person, telephone no. or e-mail address
- **Object:** Article No. and Name
- **Explicit mention of the legal regulation**, compliance with which is confirmed.

RoHS EU RoHS Directive 2011/65/EU and 2015/863/EU (any exceptions must be explicitly mentioned).

Or

REACH Regulation (EC) No. 1907/2006 of the European Parliament, "Registration, Evaluation and Authorisation of Chemicals (REACH) as interpreted by decision of the EU Court of Justice C-106/14 of 10 September 2015

List of ingredients subject to declaration with reference to the publication date of the "List of substances of very high concern eligible for authorisation" (<http://echa.europa.eu/candidate-list-table>).

- **Release:** Signature, Name, Date, Function

3. Legal regulations

RoHs: <http://data.europa.eu/eli/dir/2011/65/oj>

REACH: <http://data.europa.eu/eli/reg/2006/1907/oj>

Additional information on the European Union's REACH regulation can be found here:

<https://echa.europa.eu/regulations/reach/understanding-reach>

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4. Appendix: Example RoHS Statement

CERTIFICATE OF COMPLIANCE - EU RoHS Statement

Company Name: _____

Company Address: _____

Contact Person: _____

E-mail: _____

Telephone: _____

Part Number Information: (Please list the relevant part numbers here)

Part Number	Part description	EU RoHS Compliance Status (Yes, Yes with Exemption, No)	Exemption Ref Number

This is to certify that all parts supplied by the above company, as shown in the above part number list, meet the following requirements (please select one on the next page) of EU RoHS Directive 2011/65/EU and the delegated directive 2015/863/EU, except any that are marked as "No" in the EU RoHS Compliance Status. Exemptions are noted, if taken (Note: when the Exemption Ref Number is left blank, it means the part is in full compliance without using any exemptions).

Authorized Signature: _____

Name:

Title:

Date:

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5. Appendix: Example REACH Statement

REACH-SVHC STATEMENT

Company Name: _____
 Company Address: _____

 Contact Person: _____
 E-mail: _____
 Telephone: _____

Product Part or Model Number: (Please list the relevant part numbers here)

Supplier Part Number	Cust. Part Number	Part Description

This letter is to confirm that the product(s) referenced above have been evaluated against Regulation (EC) 1907/2006 of the European Parliament, "**Registration, Evaluation, and Authorization of Chemicals (REACH)**", as interpreted by EU Court of Justice decision C-106/14 of 10 September 2015. The compliance status of the product is confirmed by the sections below.

Article 33 of EU Regulation 1907/2006 (select one):

- The product(s) referenced above, as well as any articles* contained within the product(s), **DO NOT CONTAIN** any of the REACH SVHCs as updated by ECHA on **Date** (<http://echa.europa.eu/candidate-list-table>).
- The products(s) referenced above have been evaluated for the presence of the 2 REACH SVHCs as updated BY ECHA on **Date**. The product(s) and/or articles* contained within the product(s) **CONTAIN** the following SVHCs in amounts **no more than 1000ppm**, as provided in the table on the following page. *(Table must be completed if this option is selected.)*
- The products(s) referenced above have been evaluated for the presence of the REACH SVHCs as updated BY ECHA on **Date**. The product(s) and/or articles* contained within the product(s) **CONTAIN** the following SVHCs in amounts **more than 1000ppm**, as provided in the table on the following page. *(Table must be completed if this option is selected.)*

*An Article is any item within a part or component of the product which during production is given a special shape, surface or design that determines its function to a greater degree than its chemical composition. An example of articles within an electronic component would be the leads of a through-hole capacitor. For more information, please refer to Example 21 of the EU Chemicals Agency "Guidance for Requirements on Substances in Articles" (https://echa.europa.eu/documents/10162/23036412/articles_en.pdf/cc2e3f93-8391-4944-88e4-efed5fb5112c)

SVHC Name	SVHC CAS #	Location of SVHC / Article Name (if applicable)	Worst Case Concentration (ppm) of SVHC	Amount of SVHC (grams) (if available)

Note: For Location, please enter the article name. (For example, if some resistors in the product contain an SVHC in their body casing, in amounts no more than 1000 PPM, enter "resistor(s) – body casing" in this column.)

Authorized Signature: _____

Name:

Title:

Date: